

E-Mail 07/06/98

TO: KAY LONG / K. HAMMONS
FROM: JUDY CAMPBELL

****KAY - THIS PO REQUEST IS FOR SAM'S CLUBS ONLY.**

McLANE NE (#375878) PO # / ORDER \$ AMOUNT REQUEST FORM
AUGUST SALEM TEAR TAPE / PROMOTION #800438 (#808)

McLANE NE Ship Date	7/27/98
1st Ship Date to Retail:	8/10/98
Shipper UIN Number:	
PRODUCT PO #	
SHIPPER P.O. #	
Vendor #	04360

♦PRODUCT DELIVERY DATE: JULY 27, 1998

	#/ SALEM .30¢ TEAR TAPE (6M) CASES 12300-				
UIN #	24194 KING	24195 100	24196 LIGHT	24197 LT 100	PRODUCT ORDER AMOUNT (\$)
SAM'S (Michigan)	9	9	9	9	
TOTALS	9	9	9	9	

♦ Premium/Display /Value-Added Shipper Specifics

Delivery Date: JULY 27, 1998 TO McLANE NE: **PO # REQUIRED**

Shipper Description	RJR Item #	UPC#	Packing	Quantity Required
SALEM '98 SNIPED 40PK DISPLAY/ SHIPPR	541964		@ 1 / SKU	256 (SAM'S)
TOTAL				256

♦ Special Information:

POMCLFEB.DOC

*Sharon -
No other prod will
be sent to McLane
for Aug Salem Tear Tape.
Email their Customer List is
appropriate cover letter
to you ASAP.
Judy*

51844 5766

402 SMS584N1
ORDER FROM: 16XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

07/06/98 11:29
ORDER NUMBER: 8187-0312

SHIP TO: 1622 / 375878

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY ITEM DESCRIPTION----- UNITS/SKU
154 541964 SALEM '98 SNIPED 40PK 1 BOX

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0

*Sharon -
154 Salem Displays
ordered to Mc Lane
due to July shortage*

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51844 5767